

**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: December 10, 2012

INVOICE NUMBER: 38112025944

CH2M HILL PROJECT NUMBER: 432127

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 26-OCT-2012

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 12/10/12
INVOICE NUMBER: 38112025944

TASK MT		MEETINGS-TECHNICAL COMMITTEE			Services through:		10/26/2012
DESCRIPTION OF SERVICES:		Roger McCready and John Claussen attend October TC Meeting in Newark and travel expenses for both for the same meeting.					
LABOR COST:		<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>	
		MT.01	CLAUSSEN, JOHN	10.00	189.00	1,890.00	
		MT.01	MCCREADY, ROGER	7.00	148.00	1,036.00	
		LABOR HOUR TOTAL:		17.00	LABOR TOTAL:		\$ 2,926.00
EXPENSES:		<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>		<u>BILL AMOUNT</u>	
		09/22/12	CLAUSSEN, JOHN	AIR TRANSPORTATION		11.00	
		09/22/12	CLAUSSEN, JOHN	AIR TRANSPORTATION		102.80	
		09/22/12	CLAUSSEN, JOHN	AIR TRANSPORTATION		(102.80)	
		09/24/12	CLAUSSEN, JOHN	AIR TRANSPORTATION		344.60	
		09/24/12	CLAUSSEN, JOHN	AIR TRANSPORTATION		31.00	
		10/02/12	CLAUSSEN, JOHN	AUTO MILEAGE-MILES		47.18	
		10/02/12	CLAUSSEN, JOHN	LODGING		18.00	
		10/02/12	CLAUSSEN, JOHN	LODGING		120.00	
		10/02/12	CLAUSSEN, JOHN	TRAVEL-OTHER		12.00	
		10/03/12	CLAUSSEN, JOHN	LODGING		120.00	
		10/03/12	CLAUSSEN, JOHN	LODGING		18.00	

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04-OCT-2012	E27	432127.MT.01	Meals(Travel) - Lunch	LPR Oct TC Mtg 10-1_3-12	4.98
04-OCT-2012	E27	432127.MT.01	Auto - Gas	LPR Oct TC Mtg 10-1_3-12	21.76
04-OCT-2012	E27	432127.MT.01	Auto - Rental	LPR Oct TC Mtg 10-1_3-12	211.35
04-OCT-2012	DAY	432127.MT.01	Auto - Mileage	LPR Oct TC Mtg 10-1_3-12	8.33
* Mileage Details: 15MI at 0.555/MI					
* UserNote: Airport to home					
Total for 04-OCT-2012					246.42

05-OCT-2012	DAY	432127.MT.01	Parking - Metered or Lot	LPR Oct TC Mtg 10-1_3-12	56.00
Total for 05-OCT-2012					56.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Tuesday, September 11, 2012 10:55 PM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 01OCT - ID: Z0PHNS

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is Z0PHNS.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$477.52

Electronic Ticket Number: 0167111088287

Ticket Amount: \$466.52

Transaction Fee Number: 8900558669984

Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4566 from Dayton to Newark on October 01

UNITED AIRLINES flight 4368 from Newark to Dayton on October 04

Travel Summary - Record Z0PHNS

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/01/2012	DAY-EWR	UA 4566	06:18 AM/08:07 AM	Economy
10/01/2012	EWR	CAR-Enterprise Rent a Car	10/01-10/04	Intermediate 2/4 Door
10/01/2012	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	10/01-10/04	
10/04/2012	EWR-DAY	UA 4368	08:31 PM/10:24 PM	Economy

AIR - Monday, October 1 2012

United Airlines Flight UA 4566 Economy Class

Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:18 AM Monday, October 1 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:07 AM Monday, October 1 2012	Weather
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: AXP39Z	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Monday, October 1 2012

Enterprise Rent a Car

Pick Up:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:07 AM Monday, October 1 2012	Weather
Drop Off:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:31 PM Thursday, October 4 2012	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 37.00 daily plus tax and/or additional fees	
Total:	USD 211.35 approximate including taxes	
Confirmation:	576613737COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Monday, October 1 2012

Hampton Stes Ewr Harrison Rvwk

Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Monday, October 1 2012 - Thursday, October 4 2012		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	3		

Number of Rooms:	1
Rate per night:	USD 169.00 plus taxes and/or additional fees
Est. Total Rate:	USD 583.05
Guaranteed:	Yes
Confirmation:	80222019
Frequent Guest ID:	426801566
Remarks:	GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS.

AIR - Thursday, October 4 2012

United Airlines Flight UA 4368 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:31 PM Thursday, October 4 2012	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 10:24 PM Thursday, October 4 2012	Weather
Duration:	1 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: AXP39Z	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	16A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***AXP39Z***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation Z0PHNS, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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